

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINIOS

In re: DAVID A. KRIENKE	§	Case No. 18-81538
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/20/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 12/20/2018.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 9,850.00	
Less amount refunded to debtor(s)	\$ 6,401.26	
NET RECEIPTS		\$ 3,448.74

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 496.44	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 496.44
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
UPRIGHT LAW	Lgl	0.00	NA	NA	0.00	0.00
ALLY BANK	Sec	0.00	76.39	76.39	0.00	0.00
ALLY BANK	Sec	0.00	11,261.52	0.00	0.00	0.00
AMERICREDIT FINANCIAL	Sec	30,912.00	29,366.45	29,366.45	2,163.21	789.09
LOANCARE SERVICING CENTER	Sec	0.00	1,859.33	1,859.33	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	41,156.00	36,371.41	36,371.41	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	509.58	509.58	0.00	0.00
ASSOCIATED BANK	Uns	0.00	NA	NA	0.00	0.00
MATTHEW M. HEVRIN	Uns	17,365.00	17,111.02	17,111.02	0.00	0.00
CAPITAL ONE	Uns	0.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	6,000.00	6,401.19	6,401.19	0.00	0.00
CAPITAL ONE / BERGNE	Uns	0.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Uns	0.00	NA	NA	0.00	0.00
CHASE CARD SERVICES	Uns	22,550.00	NA	NA	0.00	0.00
COMENITY BANK / BERGNERS	Uns	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	993.00	1,052.98	1,052.98	0.00	0.00
COMENITY BANK / KAY JEWE	Uns	11,864.00	NA	NA	0.00	0.00
COMENITY CAPITAL / IDD	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COMMERCE BANK	Uns	5,235.00	5,380.86	5,380.86	0.00	0.00
CREDIT FIRST NATIONAL ASSOC	Uns	493.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	1,238.00	1,294.48	1,294.48	0.00	0.00
DISCOVER BANK	Uns	3,078.00	3,190.98	3,190.98	0.00	0.00
US BANK NATIONAL ASSOCIATION	Uns	5,801.00	4,974.84	4,974.84	0.00	0.00
BECKET & LEE LLP	Uns	105.00	172.15	172.15	0.00	0.00
KOHL'S / CAPITAL ONE	Uns	0.00	NA	NA	0.00	0.00
MEMBERSALLIANCE CREDIT	Uns	12,081.00	12,357.92	12,357.92	0.00	0.00
PRIMEWAY FCU	Uns	23,107.00	NA	NA	0.00	0.00
SYNCHRONY BANK / LOWES	Uns	6,653.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Uns	1,500.00	1,538.57	1,538.57	0.00	0.00
TARGET	Uns	0.00	NA	NA	0.00	0.00
UAS / ROCK VALLEY FCU	Uns	0.00	NA	NA	0.00	0.00
US BANK / RMS CC	Uns	0.00	NA	NA	0.00	0.00
VISA DEPT STORE NATIONAL BANK	Uns	0.00	NA	NA	0.00	0.00
ROCKFORD GASTROENTEROLOGY	Uns	0.00	250.00	250.00	0.00	0.00
VERIZON BY AMERICAN	Uns	0.00	246.24	246.24	0.00	0.00
SWEDISH AMERICAN A DIVISION	Uns	0.00	250.00	250.00	0.00	0.00
SWEDISH AMERICAN A DIVISION	Uns	0.00	250.00	250.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 1,859.33	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 29,366.45	\$ 2,163.21	\$ 789.09
All Other Secured	\$ 76.39	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 31,302.17	\$ 2,163.21	\$ 789.09
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 36,371.41	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 36,371.41	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 54,980.81	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 496.44	
Disbursements to Creditors	\$ 2,952.30	
TOTAL DISBURSEMENTS:		\$ 3,448.74

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/21/2019

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.